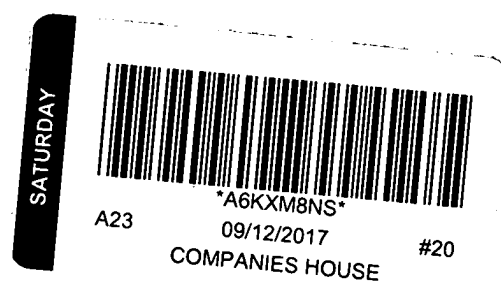


Company registration number: 3771081

The Seaview Gardens Residents Association Limited

Unaudited financial statements

31 May 2017



The Seaview Gardens Residents Association Limited

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The Seaview Gardens Residents Association Limited

Directors and other information

Directors	Mr R D A Syme Mr J R W Syme
Secretary	Mr I C Bubb
Company number	3771081
Registered office	100 High Street Whitstable Kent CT5 1AT
Business address	Seaview Gardens Warden Bay Sheerness Kent
Accountants	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ

The Seaview Gardens Residents Association Limited

**Directors report
Year ended 31 May 2017**

The directors present their report and the unaudited financial statements of the company for the year ended 31 May 2017.

Directors

The directors who served the company during the year were as follows:

Mr R D A Syme

Mr J R W Syme

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20 November 2017 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'I C Bubb', written in a cursive style.

Mr I C Bubb
Secretary

The Seaview Gardens Residents Association Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of The Seaview Gardens Residents Association Limited
Year ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Seaview Gardens Residents Association Limited for the year ended 31 May 2017 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of The Seaview Gardens Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Seaview Gardens Residents Association Limited and state those matters that we have agreed to state to the board of directors of The Seaview Gardens Residents Association Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Seaview Gardens Residents Association Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that The Seaview Gardens Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The Seaview Gardens Residents Association Limited. You consider that The Seaview Gardens Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Seaview Gardens Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Bubb Sherwin Partnership Ltd

The Bubb Sherwin Partnership Ltd
Chartered Certified Accountants

100 High Street
Whitstable
Kent
CT5 1AZ

21 November 2017

The Seaview Gardens Residents Association Limited

**Income statement
Year ended 31 May 2017**

	2017	2016
	£	£
Turnover	2,692	3,363
Other charges	(3,974)	(1,838)
(Loss)/profit	<u>(1,282)</u>	<u>1,525</u>

The Seaview Gardens Residents Association Limited

**Statement of financial position
31 May 2017**

	2017	2016
	£	£
Current assets	7,025	7,877
Creditors: amounts falling due within one year	(945)	(527)
Net current assets	6,080	7,350
Total assets less current liabilities	6,080	7,350
Accruals and deferred income	(565)	(553)
Net assets	5,515	6,797
Capital and reserves	5,515	6,797

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2017, and are signed on behalf of the board by:



Mr R D A Syme
Director

Company registration number: 3771081

The company is a private company limited by shares, registered in England and Wales.